Seller John Brook		Our re: 522/82		Customer number	
Invoice Address VAT Proma Technologies, Inc.		Customer	vA echnologies, Inc.	156505 T	
P. O. # 6341 24 Forge Park		P. O. # 6: 24 Forge			
FRANKLIN, MA 02038		FRANKI	LIN, MA 02038		
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24 Forge Park		way of dei	ivery		
FRANKLIN, MA 02038			ARLOTTE, NC		
Your reference P.O. # 6341;		Prepaid a			
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SEP 0 5 2000	and of	•	Remit To:Valmet In Charlotte	c. Orcali	<u>3</u>
L PROMA W	ice was led		P.O. Box		
1/5345	יעע				
ret Inc. Telephone +1 704 588 5530	Wachovia Bank of	North Carolina	VATaumber		

Valmet Converting, Inc. 12933 Sam Neely Rd. (28273) PO Box 7467 Charlotte, NC 28241

Telephone +1 704 588 5530

Telefax 704 587 2360

Wachovia Bank of North Carolina ACCT#: 0453002823

VAT number

Trade reg. data:
Trade reg. No. 56-1508400
Domicile CHARLOTTE, NC 28273
Corporate Head Office address
12933 Sam Neely Road
PO Box 7467
CHARLOTTE, NC 28273

Case 1:03-cv-12359-MLW. Document 71 Filed 07/31/2006

Page 2 of 3 **No.** 42020

PINK COPY OF TYPED P.O. TO:

PURCHASE REQUISITION

NAME PAGE	æy	FROM DEPT.	BLDG. SEC.	FLOOR	P.O. N	IUMBER B4
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ACCOUNT 7320,00) SHIP VIA	SROVS 5031 PAYMEN ERMS	. , ,	ATTN: 6. H	A GO S DATE(S NEEDET	PIAN 9/	20/00
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AUTHORIZED BY	(FULL NAME, NO IN	ITIALS, PLEASE	BOYER	e e e e e e e e e e e e e e e e e e e	HAGING -	DME
Athan	year ()	DATE				

DATE

Case 4:08-cv-12359-MLW10/1862000ent 71 Filed 07/31/2006 Page 3 of 3 Valmet Converting, Inc. Our reference Customer number John Brook 522/820339 156505 VAT Invoice Address VAT Customer Proma Technologies, Inc. Proma Technologies, Inc. 6684. 24 Forge Park 24 Forge Park FRANKLIN, MA 02038 FRANKLIN, MA 02038 Delivery address VAT Technical responsible Proma Technologies, Inc. Claudio Francescangeli Way of delivery 24 Forge Park Terms of delivery FRANKLIN, MA 02038 Paul has control FOB CHARLOTTE, NC Destination Your reference Other terms PO # 6684: Terms of payment Net 30 Days from Invoice Date Forwarder Overdue interest % 12.00 Position and item Quantity and unit Unit price and discount Line total Service intervention Rates as per usual agreement: Service as agreed \$900/day Duration 4 days Expenses to be charged at cost. Machine:92036 ì CON0000003 DAY 900.00 3600.00 TECHNICAL SERVICE - ALTAS Sept 18-2151 - New dut from John Bresks. Delivery Date: 10/10/2000 Project: 620027 2 CON0000006 PCE 1898.97 1898.97 ATLAS EXPENSES Expenses include: Airfare, Hotel, Car Rental, etc. Delivery Date: 10/10/2000

Project: 620027

ig, lnc. v Rd. (28273)

Total

USD

5498.97

PLAINTIFF'S **EXHIBIT**

Please state with your payment: 522/SID/92200672

Rick Howe - Service Denn Fault Fox 904-587-2851

Remit To: Valmet Inc.

Charlotte Division P.O. Box 751344

Charlotte, NC 28275-1344

PAST DUE , mg 4

Telephone +1 704 588 5530

Telefax 704 587 2360

VAT number

CHARLOTTE, NC 28273